

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE DE-AC07-99ID13727	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO. M152	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NOPR		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Department of Energy Idaho Operations Office (DOE-ID) Contract Management Division 1955 Fremont Avenue, MS 1240 Idaho Falls, ID 83415		7. ADMINISTERED BY (If other than Item 6) Jennifer K. Cate, Contract Specialist (208) 526-0631			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Advanced Mixed Waste Treatment Project Bechtel BWXT Idaho, LLC 850 Energy Drive, Suite 200 Idaho Falls, ID 83401-2700				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC07-99ID13727	
				10B. DATED (SEE ITEM 13) June 1, 1999	
CODE	FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS;
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority):	
THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	
B. THE ABOVE-NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: I.23 DEAR 970.5204-11 Changes (APR 1984) and I.60 970.5204-2 Laws, Regulations, and DOE Directives
	D. OTHER (Specify type of modification and authority):





E. IMPORTANT: Contractor ___ is not, X is required to sign this document and return **[3]** copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is to increase the estimated cost in Section B.3, Estimated Cost and Available Fee for AMWTP work, for approved baseline changes.

(See attached page)

Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) P. James Simonds Acquisition Services Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wendy L. Bauer Contracting Officer	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 6/8/07	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 6/12/07
BY  (Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	

The contract is modified as follows:

B.3 ESTIMATED COST AND AVAILABLE FEE for AMWTP

For the period May 1, 2005, through April 30, 2008, the total estimated cost is increased \$6,795,600, from \$388,101,397 to \$394,896,997; and the total available fee is \$48,650,000. For the period May 1, 2006, through April 30, 2008, the total estimated cost is increased \$6,795,600, from \$238,000,000 to \$244,795,600; and the total available fee is \$22,000,000.

BBWI shall continue to segregate the cost for the AMWTP work separate from the Idaho Completion Project costs. In addition, BBWI shall segregate the costs for the WMF-636 Fire Sprinkler Head Replacement and AMWTF Plant Upgrades separately from the other AMWTP work.

The total available fee is unchanged as a result of this modification.

The increase in the total estimated cost includes the following items settled in accordance with Section I clauses I.23 DEAR 970.5204-11 Changes (APR 1984) and I.60 List B Directives. BCP Items 1 through 6 are approved as follows, submitted in accordance with BBWI transmittal "Contract No. DE-AC07-99ID13727 – Request for Approval of Additional and Revised Baseline Change Proposals (BCPs) and Recommended Plant Upgrades Listing-EWM-005-007, CCN 07-30129," dated April 2, 2007.

1. Compliance with WIPP 311 Permit Modification, BCP AMWTP-06-003, \$3,130,100;
2. DOE O 231.1-2 Occurrence Reporting Categorization and Review Requirements, BCP AMWTP-06-003, \$249,200;
3. DOE O 210.2 DOE Corporate Operating Experience Program, BCP AMWTP-06-003, \$139,600;
4. 10 CFR 851 Worker Safety and Health Program Requirements, BCP AMWTP-06-003, \$828,900;
5. Propane Tank Cladding, BCP AMWTP-06-003, \$115,400;
6. TSA-RE Fire Sprinkler Head Test, BCP AMWTP-06-006, \$20,900;
7. WMF-636 Fire Sprinkler Head Replacement, BBWI letter PHD-45-07 dated April 5, 2007, and Contracting Officer direction by email dated April 10, 2007, \$1,100,000;
8. AMWTF Plant Upgrades to ensure consistent operational performance include: 1) Rebuild BROKK as required (purchase parts necessary to overhaul three BROKKs, purchase spare tooling for the BROKKs); 2) Facility conveyor refurbish/repair as required (purchase additional spares and replacement conveyors and associated equipment); 3) Closed Circuit TV System refurbish/replace as required (purchase cameras and additional video recording equipment); 4) Facility airlocks doors refurbish/repair as required (refurbish and repair the facility air lock doors, including Zone 1 to 2 doors and external entry doors); 5) Facility Supercompactor Refurbishment as required (purchase parts and overhaul the puck trolley, drive, and bearings and other drives on the puck handler when necessary); and 6) Process Network Upgrades

- (purchase and as necessary, replace 500 Modbus plus connectors throughout the treatment facility), \$811,500;
9. DOE O 205.1A Unclassified Cyber Security, BBWI letter EWM-012-007 dated March 22, 2007, \$300,000; and
 10. DOE O 243.2 Vital Records, BBWI letter EWM-002-007 dated April 26, 2007, \$100,000.